

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 SINGAPORE
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 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 WILMINGTON
 PRINCETON
 LAKE TAHOE
 HO CHI MINH CITY

August 8, 2008

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1412005

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 07/31/2008 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	28.20	hrs. at	\$645.00 /hr. =	\$18,189.00
RW RILEY	PARTNER	4.00	hrs. at	\$520.00 /hr. =	\$2,080.00
WS KATCHEN	OF COUNSEL	11.10	hrs. at	\$705.00 /hr. =	\$7,825.50
BA GRUPPO	PARALEGAL	1.50	hrs. at	\$250.00 /hr. =	\$375.00
EM O'BYRNE	PARALEGAL	9.60	hrs. at	\$195.00 /hr. =	\$1,872.00
					<u>\$30,341.50</u>

DISBURSEMENTS	
MISCELLANEOUS	109.50
OVERNIGHT MAIL	59.29
PRINTING & DUPLICATING	15.00
TOTAL DISBURSEMENTS	<u>\$183.79</u>

BALANCE DUE THIS INVOICE	<u>\$30,525.29</u>
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PREVIOUS BALANCE	<u>\$114,968.93</u>
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TOTAL BALANCE DUE	<u>\$145,494.22</u>
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INVOICE # 1412005

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
7/1/2008	003	MR LASTOWSKI	REVIEW MAY MONTHLY OPERATING REPORT	0.10 \$64.50
			Code Total	0.10 \$64.50

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INVOICE # 1412005

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/1/2008	004	EM O'BYRNE	REVIEW AND DOWNLOAD BANKRUPTCY COURT DOCKET SHEET, FORWARD TO W KATCHEN; DOWNLOAD SPECIFIC DOCUMENT AND FORWARD SAME	0.30 \$58.50
7/2/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00
7/2/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET FOR NEW PLEADINGS, DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$39.00
7/3/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00
7/3/2008	004	EM O'BYRNE	VIEW BANKRUPTCY COURT DOCKET FOR NEW PLEADINGS, DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$39.00
7/7/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00
7/7/2008	004	EM O'BYRNE	VIEW BANKRUPTCY COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$39.00
7/8/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00
7/8/2008	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$39.00
7/9/2008	004	EM O'BYRNE	REVIEW AND DOWNLOAD BANKRUPTCY COURT DOCKET SHEET; FORWARD TO W KATCHEN	0.20 \$39.00
7/10/2008	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$25.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/10/2008 004	EM O'BYRNE	DOWNLOAD DAILY DOCKET SHEET FROM BANKRUPTCY COURT SITE, SCAN AND FORWARD TO W KATCHEN FOR HIS REVIEW	0.20	\$39.00
7/11/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
7/11/2008 004	EM O'BYRNE	DOWNLOAD BANKRUPTCY COURT DAILY SHEET, SCAN AND FORWARD TO W KATCHEN	0.20	\$39.00
7/14/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
7/14/2008 004	EM O'BYRNE	REVIEW AND DOWNLOAD DAILY DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$39.00
7/15/2008 004	EM O'BYRNE	DOWNLOAD DOCKET SHEET FROM BANKRUPTCY COURT SITE AND FORWARD TO W KATCHEN	0.20	\$39.00
7/15/2008 004	RW RILEY	REVIEWING MATTERS SCHEDULED FOR JULY OMNIBUS HEARING	0.40	\$208.00
7/16/2008 004	EM O'BYRNE	REVIEW DAILY DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
7/17/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
7/18/2008 004	EM O'BYRNE	DOWNLOAD DAILY DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$39.00
7/21/2008 004	EM O'BYRNE	DOWNLOAD DOCKET SHEET UPDATE FROM BANKRUPTCY COURT SITE AND FORWARD TO W KATCHEN	0.20	\$39.00
7/22/2008 004	EM O'BYRNE	DOWNLOAD DAILY DOCKET FROM BANKRUPTCY COURT SITE AND FORWARD TO W KATCHEN	0.20	\$39.00
7/23/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
7/23/2008 004	EM O'BYRNE	DOWNLOAD DAILY DOCKET SHEET UPDATES FROM BANKRUPTCY COURT SITE; FORWARD TO W KATCHEN	0.20	\$39.00
7/24/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/24/2008 004	BA GRUPPO	RECEIPT & REVIEW OF MEMO BY J.VILLANUEVA FOR W.S.KATCHEN RE BRIEF NEEDED AS FILED IN WR GRACE CASE	0.10	\$25.00
7/24/2008 004	BA GRUPPO	ONLINE WITH DISTRICT OF DELAWARE BANKRUPTCY COURT SYSTEM FOR RETRIEVAL OF DOCKET ENTRIES IN RE WR GRACE WITH REVIEW THEREOF FOLLOWED BY DOWNLOAD & RETRIEVAL OF RESPONSE OF BANK LENDERS GROUP IN OPPOSITION TO DEBTORS' OBJ. TO CLAIMS ASSERTED UNDER DEBTORS' CREDIT AGREEMENTS WITH MULTIPLE EXHIBITS THERETO - SUBMITTED REQUESTED ITEMS TO J.VILLANUEVA FOR W.S.KATCHEN	0.20	\$50.00
7/25/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
7/25/2008 004	EM O'BYRNE	REVIEW DOCKET SHEET FOR NEW PLEADINGS, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
7/28/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
7/28/2008 004	EM O'BYRNE	DOWNLOAD DOCKET FROM BANKRUPTCY COURT SITE; SCAN AND FORWARD TO W KATCHEN	0.20	\$39.00
7/29/2008 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$25.00
7/29/2008 004	EM O'BYRNE	REVIEW AND DOWNLOAD DAILY DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$39.00
7/30/2008 004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DAILY DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
7/31/2008 004	EM O'BYRNE	REVIEW UPDATED BANKRUPTCY COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$39.00
Code Total			6.20	\$1,421.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/2/2008 005	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' OPENING BRIEF	0.50	\$322.50
7/3/2008 005	MR LASTOWSKI	REVIEW ATTORNEY GENERAL OF CANADA RESPONSE TO CANADIAN ZAI CLAIMANTS MOTION FOR AN ORDER TO ESTABLISH A PROTOCOL FOR CROSS BORDER COMMUNICATIONS	0.50	\$322.50
7/3/2008 005	MR LASTOWSKI	REVIEW GRACE RESPONSE TO CANADIAN ZAI CLAIMANTS MOTION FOR AN ORDER TO ESTABLISH A PROTOCOL FOR CROSS BORDER COMMUNICATIONS	0.50	\$322.50
7/3/2008 005	MR LASTOWSKI	REVIEW EQUITY COMMITTEE RESPONSE TO LENDER CLAIMS FOR PREPETITION DEFAULT INTEREST	0.30	\$193.50
7/7/2008 005	MR LASTOWSKI	REVIEW RE-NOTICE OF ZONOLITE HEARING (7/22/08)	0.10	\$64.50
7/18/2008 005	MR LASTOWSKI	REVIEW MOTION FOR LEAVE TO FILE LONGO EXPERT REPORT	10.20	\$6,579.00
		Code Total	12.10	\$7,804.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/7/2008	006	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: COMMITTEE RESPONSE TO DEBTOR'S OBJECTION TO LENDERS' CLAIMS FOR DEFAULT INTEREST	0.10	\$64.50
7/8/2008	006	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: COMMITTEE RESPONSE TO DEBTORS' OBJECTION TO LENDERS' DEFAULT INTEREST CLAIM	0.10	\$64.50
7/8/2008	006	MR LASTOWSKI	REVIEW DRAFT OF COMMITTEE RESPONSE TO DEBTORS' OBJECTION TO LENDERS DEMAND FOR DEFAULT INTERST	0.40	\$258.00
7/8/2008	006	MR LASTOWSKI	REVIEW NJDEP'S OPENING BRIEF	0.30	\$193.50
7/8/2008	006	RW RILEY	REVIEWING DEBTORS' MOTION TO SET INTEREST RATE RELATED TO BANK CLAIMS; REVIEWING CASE MANAGEMENT ORDER AND LOCAL RULES RELATED TO OBJECTION TO MOTION	0.90	\$468.00
7/9/2008	006	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: COMMITTEE RESPONSE TO DEBTORS' OBJECTION TO PREPETITION LENDERS' CLAIM FOR DEFAULT INTEREST	0.10	\$64.50
7/9/2008	006	MR LASTOWSKI	REVIEW ISSUES RE: INTEREST	0.60	\$387.00
7/9/2008	006	RW RILEY	REVIEWING DRAFT RESPONSE TO DEBTORS' OBJECTION TO BANK CLAIMS ON INTEREST ISSUE	1.00	\$520.00
7/10/2008	006	RW RILEY	REVIEWING FINAL VERSION OF RESPONSE TO DEBTORS' OBJECTION TO BANK CLAIMS ON INTEREST ISSUE	0.90	\$468.00
7/11/2008	006	MR LASTOWSKI	REVIEW AND APPROVE COMMITTEE RESPONSE TO DEBTORS' OBJECTION TO LENDERS CLAIM FOR DEFAULT INTEREST	0.60	\$387.00
7/11/2008	006	RW RILEY	REVIEWING RESPONSE TO OBJECTION TO BANK GROUP CLAIM AND COMMUNICATIONS RELATED TO RESPONSE, FILING AND SERVICE	0.60	\$312.00
7/15/2008	006	MR LASTOWSKI	TELEPHONE CALL FROM ARLENE KRIEGER RE: FILING OF COMMITTEE RESPONSE TO DEBTORS' OBJECTION TO LENDERS	0.10	\$64.50
7/15/2008	006	MR LASTOWSKI	E-MAIL FROM ARLENE KRIEGER RE: FILING OF COMMITTEE RESPONSE TO DEBTORS' OBJECTION TO LENDERS	0.10	\$64.50
Code Total				5.80	\$3,316.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
7/24/2008 007	WS KATCHEN	REVIEW COMMITTEE MEMO.	2.70	\$1,903.50
7/28/2008 007	WS KATCHEN	REVIEW EQUITY COMMITTEE JOINDER TO DEBTORS' OBJECTION.	0.20	\$141.00
		Code Total	2.90	\$2,044.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/21/2008	008	MR LASTOWSKI	REVIEW MOTION FOR LEAVE TO FILE INCENTIVE PLAN FOR KEY EMPLOYEES	0.20 \$129.00
			Code Total	0.20 \$129.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/15/2008	012	MR LASTOWSKI	LETTER FROM W. SMITH RE: HOTEL RATES	0.10	\$64.50
7/25/2008	012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS JUNE 2008 FEE APPLICATION	0.40	\$258.00
7/25/2008	012	MR LASTOWSKI	REVIEW AND SIGN CNO FOR DUANE MORRIS MAY 2008 FEE APPLICATION	0.10	\$64.50
7/25/2008	012	MR LASTOWSKI	SIGN CNO FOR CAPSTON APRIL 2008 FEE APPLICATION	0.10	\$64.50
7/25/2008	012	MR LASTOWSKI	REVIEW AND SIGN CNO FOR STROOCK MAY 2008 FEE APPLICATION	0.10	\$64.50
7/28/2008	012	EM O'BYRNE	PREPARE CERTIFICATE OF NO OBJECTION FOR DM'S SEVENTY-SIXTY MONTHLY FEE APPLICATION (.3); SCAN AND EFILE SAME (.3)	0.60	\$117.00
7/28/2008	012	EM O'BYRNE	PREPARE DM'S SEVENTY-SEVENTH FEE APPLICATION AND CERTIFICATE OF SERVICE FOR JUNE 2008 (1.3); SCAN AND EFILE WITH THE COURT (.4); COPY AND SERVE (.3)	2.00	\$390.00
			Code Total	3.40	\$1,023.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/1/2008 013	EM O'BYRNE	PREPARE CERTIFICATE OF NO OBJECTION TO STROOK'S EIGHTY FIFTH FEE APPLICATION (.2); EFILE WITH COURT (.2)	0.40	\$78.00
7/1/2008 013	RW RILEY	REVIEWING STROOCK FEE APPLICATION AND CNO; EXECUTING CNO	0.20	\$104.00
7/3/2008 013	EM O'BYRNE	PREPARE CAPSTONE'S FEE APPLICATION FOR FILING; SCAN AND EFILE	0.50	\$97.50
7/22/2008 013	EM O'BYRNE	PREPARE CAPSTONE'S FIFTY SECOND FEE APPLICATION FOR FILING (.3); FILE WITH COURT (.3)	0.60	\$117.00
7/28/2008 013	EM O'BYRNE	PREPARE CERTIFICATION OF NO OBJECTION TO CAPSTONE'S FIFTY- FIRST FEE APPLICATION (.3); SCAN AND EFILE (.3)	0.60	\$117.00
7/28/2008 013	EM O'BYRNE	PREPARE CERTIFICATION OF NO OBJECTION TO STROOCK'S EIGHTY- SIXTH MONTHLY FEE APPLICATION (.3); SCAN AND EFILE	0.60	\$117.00
	Code Total		2.90	\$630.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/14/2008 015	MR LASTOWSKI	REVIEW JULY AGENDA NOTICE AND ITEMS DESIGNATED THEREIN	1.40	\$903.00
7/15/2008 015	MR LASTOWSKI	REVIEW LENDERS' SUBMISSION RE: COLLECTION OF DEFAULT INTEREST	1.50	\$967.50
7/21/2008 015	MR LASTOWSKI	TELEPHONE CALL FROM L. KRUGER RE: OMNIBUS HEARING	0.10	\$64.50
7/21/2008 015	MR LASTOWSKI	E-MAIL FROM L. KRUGER RE: OMNIBUS HEARING	0.10	\$64.50
7/21/2008 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING	4.50	\$2,902.50
7/21/2008 015	MR LASTOWSKI	TELEPHONE CALL TO A. KREIGER RE: OMNIBUS HEARING	0.20	\$129.00
7/21/2008 015	MR LASTOWSKI	ANALYSIS OF DEFAULT INTEREST RATE ISSUES	0.70	\$451.50
7/22/2008 015	MR LASTOWSKI	PREPARE FOR AND ATTEND ZAI HEARING	4.10	\$2,644.50
Code Total			12.60	\$8,127.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/1/2008 025	WS KATCHEN	UPDATE - SUPERIOR COURT DENIAL OF CERTIFICATION ON ENVIRONMENTAL PROSECUTION.		0.10	\$70.50
7/1/2008 025	WS KATCHEN	REVIEW CAPSTONE REPORT 6/26/08.		0.70	\$493.50
7/1/2008 025	WS KATCHEN	COUNTER-DESIGNATION ANDERSON MEMORIAL.		0.10	\$70.50
7/9/2008 025	WS KATCHEN	REVIEW DEBTOR'S RESPONSE - CANADIAN ZAI PD.		0.10	\$70.50
7/9/2008 025	WS KATCHEN	CLAIMANTS' MOTION, REVIEW CAPSTONE MEMO (COLI).		0.10	\$70.50
7/11/2008 025	WS KATCHEN	REVIEW DEBTOR'S BRIEF (.4); REVIEW L. KRUGER'S AFFIDAVIT (.1).		0.50	\$352.50
7/21/2008 025	WS KATCHEN	UPDATE AGENDA ITEMS 7/21/08; REVIEW PLEADING.		0.80	\$564.00
7/21/2008 025	WS KATCHEN	UPDATED RESEARCH OBJECTION TO LENDER'S DEFAULT INTEREST ISSUE.		1.70	\$1,198.50
7/24/2008 025	WS KATCHEN	ANALYSIS BANK LENDER GROUP RESPONSE.		1.40	\$987.00
7/28/2008 025	WS KATCHEN	DOCKET REVIEW ADDITIONAL PLEADINGS.		0.80	\$564.00
7/28/2008 025	WS KATCHEN	DEFAULT INTEREST ISSUE.		0.10	\$70.50
7/28/2008 025	WS KATCHEN	EMAIL TO STROOCK.		0.10	\$70.50
7/28/2008 025	WS KATCHEN	REVIEW DOCUMENT PRODUCTION REQUEST (L. KRUGER) DEPOSITION NOTICE.		0.20	\$141.00
7/28/2008 025	WS KATCHEN	REVIEW NOTICE OF MOTION RE: LONG TERM INCEPTIVE PLAN.		0.40	\$282.00
7/28/2008 025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT WEJA.		0.20	\$141.00
7/28/2008 025	WS KATCHEN	STATE OF CALIFORNIA MOTION TO FILE EXPERT REPORT W. LONGO (RE: CALIFORNIA P.D. CLAIMS).		0.20	\$141.00
7/28/2008 025	WS KATCHEN	REVIEW LONGO'S EXPERT REPORT.		0.70	\$493.50
Code Total				8.20	\$5,781.00

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TOTAL SERVICES

54.40 \$30,341.50

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DATE	DISBURSEMENTS	AMOUNT
6/16/2008	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798462234711)	26.09
6/16/2008	OVERNIGHT MAIL PACKAGE SENT TO DAVIDSIEGEL AT SR. VICE PRESIDENT & GENERAL C - COLUMBIA, MD FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791087375425)	10.33
6/27/2008	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798469628159)	13.16
6/27/2008	OVERNIGHT MAIL PACKAGE SENT TO DAVIDSIEGELESQUIRE AT SENIOR VP & GENERAL COUNSEL - COLUMBIA, MD FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790534578000)	9.71
	Total:	\$59.29
6/9/2008	MRL/FEE@COURTCALL/TELEPHONICAPPEARANCEFORHEARING	109.50
	Total:	\$109.50
7/31/2008	PRINTING & DUPLICATING	15.00
	Total:	\$15.00
	TOTAL DISBURSEMENTS	\$183.79